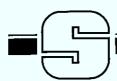
APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title	<i>:</i>	porate Woods Drive Overpass						
city of				Snyder & Associates, Inc.					
Ankeny bringing is all together	Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023								
	Finance Bud	lget Code.	943.3943.	4210 CE	irlance Project (Code:	943	.4210 Cc	
	·			109.0335.01 PO					
				دب	Vendo	or#990		90	
Date of Council Meeting	5/3/20	10	_		PAYMENT RE	QUEST	Γ#	8	
_	PAYI	VIENT PERI	OD: From:	03/19/	10 throug	jh:	04/	15/10	
Contract Summary									
Original Contract Amount:		\$	710,560.00	···			٠.		
Net change by Change Orders:		\$	<u>-</u> .	_					
Contract Amount to Date: (line 1	± 2)			\$	710,560.00				
Total completed and stored to		\$	163,843.16	-					
	mpleted Work:	\$	_						
Total Earned less Retainage:				\$	163,843.16				
Less previous applications for p	payment:				159,270.51			4 550 05	
SUBTOTAL								4,572.65	
OTHER CHARGES (Please attack	ch an itemized list)					\$			
CURRENT PAYMENT DUE	•					\$		4,572.65	
Balance to finish, including reta	ainage:			_\$	546,716.84	. /			
Contract Time Remaining (If app	plicable)			_					
The undersigned Contractor certifies that to accordance with the Contract Documents, the received from the Owner, and that current page.	at all the amounts hav	e been paid by th	information and belief e Contractor for work f	the work covere for which previo	ed by this Application fo us Certificate(s) for Pay	r Payment ment were	has been issued ar	completed in nd payments	
Construction Contractor Appro	val:								
	Film Name								
Signature						Date			
Engineer/Consultant Approval:	Snyder & As	ssociates, In	C		de iter	4/	1/1/1	/)	
Signature	- CAPINA					Date	-6// t	<u> </u>	
City of Ankeny Staff Approval	HM.	Λ_				4	120	10	
Signature		Stor	Alatha Della The			Date (
Submit to:						•			
Email:			Phone:		Fax:				



ANKENY, IA (515) 964-2020 | ATLANTIC, IA (712) 243-6505 |

(319) 362-9394

CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA (319) 362-9394 | (712) 322-3202 (712) 322-3202

| MARYVILLE, MO | ST. JOSEPH, MO (860) 582-8888 | (816) 364-5222

INVOICE FOR PROFESSIONAL SERVICES

Paul Moritz City of Ankeny 220 W. First Street Ankeny, IA 50023-1751 April 26, 2010

Invoice No:

109.0335.01 - 8

Project

109.0335.01

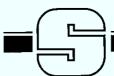
Corporate Woods Drive Overpass

Professional Services through April 15, 2010

-				
	<u>Hours</u>	Rate	<u>Amount</u>	
	3.00	160.00	480.00	
	5.00	125.00	625.00	
	5.50	96.00	528.00	
t I	33.00	68.00	2,244.00	
	.50	84.00	42.00	
	8.50	70.00	595.00	
al Services	55.50			4,514.00
0 .50			6.50	
			52.15	
al Expenses				58.65
		Subtotal this Phase		\$4,572.65
Total	Prior	Current		
163,843.16	159,270.51	4,572.65		
			.	
		Subtotal this Phase		\$0.00
		Subtotal this Phase Amount Due this Invoice		\$0.00
				\$4,572.65
	al Services	3.00 5.00 5.50 3.00 5.50 3.00 5.50 8.50 8.50 9.50 al Services 55.50 Total Prior	3.00 160.00 5.00 125.00 5.50 96.00 5.50 96.00 5.50 84.00 8.50 70.00 8.50 70.00 8.50 70.00 8.50 Subto Total Prior Current 163,843.16 159,270.51 4,572.65 Subto	3.00 160.00 480.00 5.00 125.00 625.00 5.50 96.00 528.00 1.50 84.00 42.00 8.50 70.00 595.00 1.50 6.50 2.50 6.50 3.15 Subtotal this Phase Total Prior Current 163,843.16 159,270.51 4,572.65 Subtotal this Phase Subtotal this Phase

REMIT TO:

SNYDER & ASSOCIATES ENGINEERS & PLANNERS 2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023 email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS _

ANKENY, IA | ATLANTIC, IA | (515) 964-2020 | (712) 243-6505 |

(319) 362-9394

CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA (712) 322-3202 (712) 322-3202

(660) 582-8888

Project

109.0335.01

Corporate Woods Drive Overpass

Markay

Invoice 8

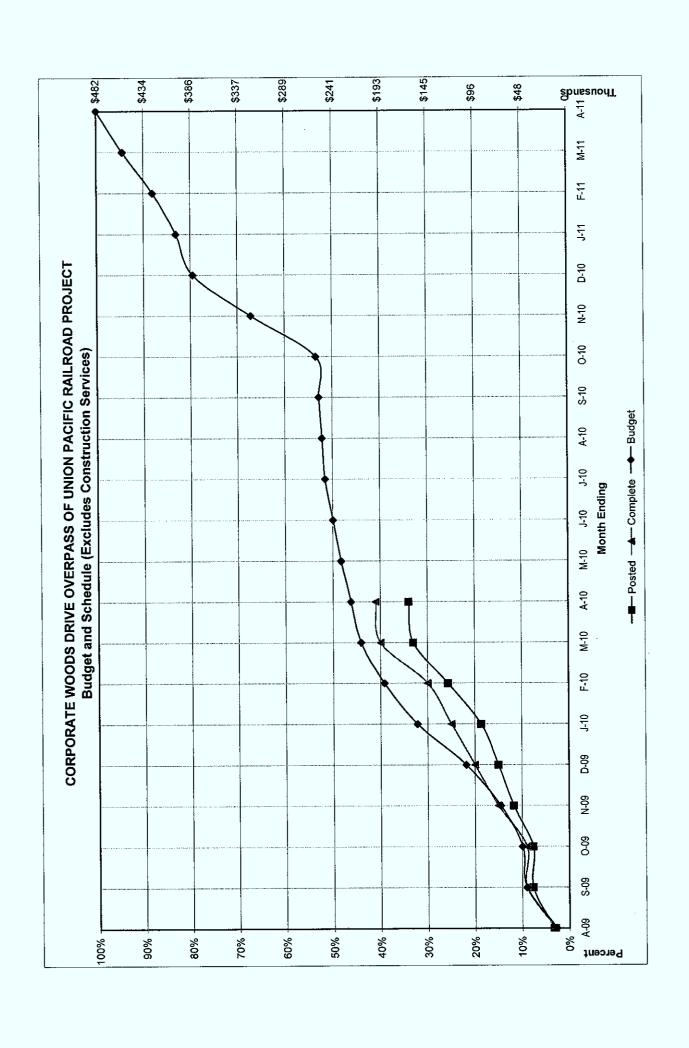
Billings to Date

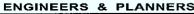
163,843.16

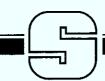
159,270.51

4,572.65

Snyder & Associates, Inc.







SNYDER & ASSOCIATES

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April 26, 2010

Mr. Paul Moritz, P.E. City of Ankeny 220 West First Street Ankeny, Iowa 50023

RE:

CORPORATE WOODS DRIVE OVERPASS AT UNION PACIFIC RAILROAD

PROJECT

PROGRESS REPORT NO. 8

S&A PROJECT NO. 109.0335.01-08

Dear Mr. Moritz:

This is the eighth progress report for the above referenced project and covers work through April 15, 2010. Work through this period includes completing the wetland delineation for the project corridor and preparing the report. Work items completed during this period included coordination with the franchise utilities and the Union Pacific Railroad.

We have received comments from the Union Pacific Railroad for the concept submittal for the overpass structure. We are currently in the process of addressing and/or incorporating these comments in the check plan set. Once the comments have been addressed, we would like to meet with you to discuss the project schedule after which we will address and/or incorporate your Preliminary Plan comments in the Check Plan set.

We look forward to continuing working for the City and you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the May 3, 2010, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark Å. Land, P.E.

Project Director

Enclosures

cc: \

Wade Greiman, Snyder & Associates